

TAXINVOICE

Invoice No: 506
Invoice Date: 2023-10-14
Due Date: 2023-11-14

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAAFAG5678A1Z9
PAN: AAFAAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|---------------------------|--------------|------|-----|---------------------|-------------|------------------------------|
| Steel Rods (per kg) | 7214 | 60 | 400 | 24000.00 | 18 | 28320.00 |
| MS Beams (per kg) | 7216 | 55 | 400 | 22000.00 | 18 | 25960.00 |
| | | | | | | |
| | | | | Total Taxable Value | 46000.00 | |
| | | | | Subtotal | 54280.00 | |
| | | | | Discount | 2300 | |
| | | | | Total | 51980.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 51980.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

